GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Sangamitra Hospitals, Prakasam against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1008 Dated: 30-07-2018

Read the following:-

From: M/s. Sangamitra Hospitals, Prakasam, Lr.No., dt.Nill and 08 other letter along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sangamitra Hospitals, Prakasam have issued the LOCs to M/s. Sangamitra Hospitals, Prakasam to extend necessary treatment to the applicants.The Details are as follows:.

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri. Podhili Venkata Naga Pranathi, D/o Punnaiah, 9th Ward , Prakasam District,	65164/CMO/L/2018, Dt.23.03.2018, Rs.53,000/-	67,888/-	53,000/-	5,300/-	47,700/-
2	Sri.NAlliuri Jayaramulu, S/o Yerikalaiah, Raghunadha puram, Prakasam District.	65183/CMO/L/2018, Dt.23.03.2018, Rs.2,80,000/-	3,10,524/-	2,80,000/-	28,000/-	2,52,000/-
3	Smt.Ramala NAgendramma, W/o Nageswarao, Pothavaram, Prakasam District.	65158/CMO/L/2018, Dt.23.03.2018, Rs.1,25,000/-	1,41,198/-	1,25,000/-	12,500/-	1,12,500/-
4	Smt.Muppa Subbamma, W/o Subbaiah, Chirrikura, Prakasam District.	61413/CMO/L/2018, Dt.16.03.2018, Rs.1,35,000/-	1,43,644/-	1,35,000/-	13,500/-	1,21,500/-
5	Smt.Shaik Abidha, W/o Maznu Vali, Kamma Palem, Prakasam District.	67168/CMO/L/2018, Dt.29.03.2018, Rs.2,00,000/-	2,01,156/-	2,00,000/-	20,000/-	1,80,000/-
6	Smt.Kamineni Sujatha, W/o Srinivasulu, Vennuru, Prakasam District.	65185/CMO/L/2018, Dt.23.03.2018, Rs.2,80,000/-	3,18,178/-	2,80,000/-	28,000/-	2,52,000/-
7	Sri.Kotha Poornchandara Rao, S/o Satyan Narayana Maddipadu, Prakasam District.	58882/CMO/L/2018, Dt.09.03.2018, Rs.1,25,000/-	1,30,326/-	1,25,000/-	12,500/-	1,12,500/-
8	Smt.Dodla Venkata Subbamma, W/o Korapati Subbarayudu, Murugalla Post, SPSR Nellore District	65134/CMO/L/2018, Dt.23.03.2018, Rs.1,50,000/-	1,61,112/-	1,50,000/-	15,000/-	1,35,000/-
9	Smt.Surabi Marthamma, W/o Peraiah, Singarakondapalem,	59556/CMO/L/2018, Dt.12.03.2018, Rs.2,50,000/-	3,10,524/-	2,50,000/-	25,000/-	2,25,000/-

	Prakasam District.					
TOTAL AMOUNT			**17,84,550/-**	**15,98,000/-**	**1,59,800/-**	**14,38,200/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,59,800/- (Rupees One lakh fifty nine thousand eight hundred only) towards TDS from the total bill, hereby sanction and release an amount of Rs.14,38,200/- (Rupees Fourteen Lakh Thirty Eight thousand two hundred only) through NEFT system to **SANGHAMITRA HOSPITALS PVT LTD**., Account No. 293010200006941, AXIS Bank, Ongole Branch, IFSC Code – UTIB0000293,PAN NO:AAMCS2557B.

3. The Director, M/s. Sangamitra Hospitals, Prakasam is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director,
M/s. Sangamitra Hospitals, Prakasam.
Copy to:
The Collector & District Magistrate, Prakasam ,Nellore District.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
Corporation Bank,
Prakasam District.
All the Applicants.

//FORWARDED: BY::ORDER//

SECTION OFFICER